

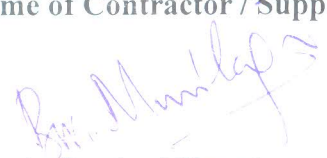
No :

Date :

GSTIN : 29ANRPM0752H1ZM

PAN NO : ANRPM0752H

PROFARMA INVOICE

Billing Address : EXECUTIVE ENGINEER, BYATARAYANAPURA DIVISION, BBMP, BANGALORE-92		Invoice No. 05/19-20	
		Invoice Date: 19/08/19	
		State of Supply	
BBMP GSTIN No		29AAALB1608F12K	
KARNATAKA CODE		29	
JOB NUMBER		007-18-000071	
SL No	Description	HSN/SAC Code	Amount in Rs.
1	Emergency grants in ward no. 07, Byatarayanapura		480304
Taxable Value			480304
CGST Rate %			32748
SGST Rate %			32748
Total Invoice Value			545800
Rupees Invoice in Words			
Certified that the particulars given above are true and correct		Name of Contractor / Supplier	
		 Authorised Signature Name B.M. MUNIRAJU	